

# Receiving Report

Date: 12-22

Batch No: B8336

Supplier: KIX

Dart P/O: 37452

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO37452**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 1 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

2017-08-17

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C34A	BOLT	8/24/2017 Yes 8/24/2017	16.00 Each	\$1.95	\$31.21
Line Total:						\$31.21
2	50-009-2	Grommet	8/24/2017 Yes 8/24/2017	50.00 Each	\$0.30 50	\$14.95 18.50
Line Total:						\$14.95
3	AN3C45A	BOLT	8/24/2017 Yes 8/24/2017	20.00 Each	\$9.51	\$190.20

Note:

8/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO87452**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 2 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:**

**\$190.20**

4 AN3C4A

Bolt

8/24/2017 FN

300.00

Yes

Each

8/24/2017

\$0.17

\$51.00

**Line Total:**

**\$51.00**

5 AN4-15A

Bolt

8/24/2017 FN

100.00

Yes

Each

8/24/2017

\$0.20

\$20.00

**Line Total:**

**\$20.00**

6 AN4-16A

Bolt

8/24/2017 FN

100.00

Yes

Each

8/24/2017

\$0.20

\$20.00

**Line Total:**

**\$20.00**

**Note:**

8/17/2017

SPN 8-22

20.25  
-000.

343.

over  
am



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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**PURCHASE ORDER**

Purchase Order ID **PO87452**

Purchase Order Date 8/17/2017  
PO Print Date 8/17/2017

Page Number 3 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :**

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7 AN5C15 ✓

BOLT ✓

8/24/2017 FN

10.00 ✓

Yes

8/24/2017

Each

\$6.42

\$64.23

337

SPR-8-22

Line Total:

\$64.22

8 AN6H13A ✓

Bolt ✓

8/24/2017

25.00 ✓

Yes

8/24/2017

Each

\$0.90 ✓

\$22.50

335

SPR-F-22

Line Total:

\$22.50

9 CR3212-4-08 ✓

RIVET

8/24/2017

100.00 ✓

Yes

8/24/2017

Each

\$0.67

\$67.00

Line Total:

\$67.00

10 CR3213-4-1 ✓

Cherry Rivet ✓

8/24/2017 FN

300.00 ✓

Yes

8/24/2017

Each

\$0.32 ✓

\$96.00

320

SPR-8-22

Note:

8/17/2017



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1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID **PO37452**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 4 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

11 CR3213-4-2

Cherry Rivet

8/24/2017 FN  
Yes  
8/24/2017

300.00  
Each

Line Total:

\$96.00

\$0.30

\$90.00

Line Total:

\$90.00

12 LN9038-05012

Bolt

8/24/2017 FN  
Yes  
8/24/2017

35.00  
Each

\$1.07

\$37.45

Line Total:

\$37.45

\$10.09

\$40.36

13 MS17984-C405

Pin, Quick Release

8/24/2017 FN  
Yes  
8/24/2017

4.00  
Each

Line Total:

\$40.36

Note:

8/17/2017



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Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO37452**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 5 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

14	MS17984-C410	QUICK PIN REPLACEMENT	8/24/2017	20.00	✓	\$10.38	\$207.60
			Yes	Each			
			8/24/2017				

315

**Line Total:** \$207.60

15	MS20601-AD4W2	Rivet	8/24/2017	150.00	✓	\$0.18	\$27.00
			Yes	Each			
			8/24/2017				

308

**Line Total:** \$27.00

16	MS20601-AD4W3	Rivet	8/24/2017	150.00	✓	\$0.19	\$28.50
			Yes	Each			
			8/24/2017				

308

**Line Total:** \$28.50

5817-8-22

Note:

8/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO37452**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 6 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

17 MS21042L5

Nut

8/24/2017 FN

Yes

8/24/2017

100.00  
Each

\$0.32

\$32.00

**Line Total:**

\$32.00

18 MS21920-24

Clamp

8/24/2017 FN

Yes

8/24/2017

25.00  
Each

\$10.49

\$262.25

**Line Total:**

\$262.25

19 MS21920-25

Clamp

8/24/2017 FN

Yes

8/24/2017

25.00  
Each

\$19.00

\$475.00

**Line Total:**

\$475.00

20 MS21920-28

Clamp

8/24/2017 FN

Yes

8/24/2017

25.00  
Each

\$19.99

\$499.75

**Note:**

8/17/2017

*SPR-8-22*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO37452**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 7 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$499.75

21 MS27039-08-11

SCREW

8/24/2017 FN

Yes

8/24/2017

1,700.00

Each

\$0.08 \$136.00

Line Total: \$136.00

22 NAS1149D0363J

Washer

8/24/2017 FN

Yes

8/24/2017

1,000.00

Each

\$0.02 \$20.00

Line Total: \$20.00

23 NAS1835-08

Insert

8/24/2017 FN

Yes

8/24/2017

150.00

Each

\$0.23 \$184.50

Line Total: \$184.50

Note:

8/17/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO37452**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 8 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

24 QSI00-M24S

Clamp

8/24/2017

Yes

8/24/2017

10.00

Each

\$2.00

\$20.00

Line Total:

\$20.00

*SP17-8-22*

25 CR3212-5-4

Cherry Rivet

8/24/2017 FN

Yes

8/24/2017

200.00

Each

\$0.39

\$78.00

Line Total:

\$78.00

*SP17-8-22*

*EXCEPT*

26 CR3212-5-05

Rivet

8/18/2017

Yes

8/18/2017

500.00

Each

\$0.33

\$165.00

Line Total:

\$165.00

*51P*  
**AUG 18 2017**

27 NAS1149FN832P

Washer

8/24/2017 FN

Yes

8/24/2017

5,000.00

Each

\$0.01

\$68.00

*SP17-8-22*

*2600*

**Note:**

8/17/2017

Rush!! Please ship Fedx overnight.

Canada Border  
Services AgencyAgence des services  
frontaliers du CanadaCANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNESPROTECTED  
PROTEGE B when completed  
une fois rempliPage 1 of 2  
de 2

1. Vendor (name and address) - Vendeur (nom et adresse)  KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada  2017/08/17	
4. Consignee (name and address) - Destinataire (nom et adresse)  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)  PO#: PO37452	
8. Transportation: Give mode and place of direct shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada  FEDX INTL ECON COLL		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of transshipment - Pays de transbordement  CANADA	
		7. Country of origin of goods Pays d'origine des marchandises  USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
		9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)  NET 30	
		10. Currency of settlement - Devises du paiement  U.S. Currency	
11. Number of packages Nombre de colis	12. specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (state unit) Quantité (préciser l'unité)	14. Unit price Prix unitaire
1	PO#: PO37452 MS27039-08-11 ✓	1700	0.080 /EA
1	PO#: PO37452 50-009-2 ✓	50	0.370 /EA
	AN3C4A ✓	300	0.170 /EA
	AN4-15A ✓	100	0.200 /EA
	AN4-16A ✓	100	0.200 /EA
	AN5C15 ✓	10	6.270 /EA
	AN6H13A ✓	25	0.900 /EA
	CR3213-4-01 ✓	300	0.320 /EA
	Invoice#: JBV1W4 SCREW		136.00
	Invoice#: JBV1W4 FASTENER		18.50
	BOLT		51.00
	BOLT		20.00
	BOLT		20.00
	BOLT		62.70
	BOLT		22.50
	CR MAX RIVET		96.00
U.S. Currency			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case  Commercial Invoice No. - N° de la facture commerciale		16. Total weight - Poids Total Net Gross - Brut 40 lb 8oz	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)  KLX Inc. 10000 N W 15TH TERRACE MIAMI, FL 33172		17. Invoice total Total de la facture 2,197.41	
20. Originator (name and address) - Expéditeur d'origine (Nom et adresse)  Office Manager		21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case		23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:  (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada  (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada  (iii) Export packing Le coût de l'emballage d'exportation	
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:  (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada  (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat  (iii) Export packing Le coût de l'emballage d'exportation		25. Check (if applicable) Cochez (s'il y a lieu):  (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur  (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises	

Dans le formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.	2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO37452
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD	
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD	

5. Number of packages Nombre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	7. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			8. Unit Price Prix unitaire	9. Total
	PO#: PO37452 Invoice#: JBV1W4			
	CR3213-4-02 ✓ CR MAX RIVET	300	0.300 /EA	90.00
	MS17984C405 ✓ QUICK RELEASE PIN	4	10.090 /EA	40.36
	MS17984C410 ✓ QUICK RELEASE PIN	20	10.380 /EA	207.60
	MS20601AD4W2 ✓ RIVET, BLIND	150	0.180 /EA	27.00
	MS20601AD4W3 ✓ RIVET, BLIND	150	0.190 /EA	28.50
	MS21042L5 ✓ LOCKNUT	100	0.320 /EA	32.00
	MS21920-25 ✓ CLAMP	25	19.000 /EA	475.00
	MS21920-28 ✓ CLAMP	25	19.990 /EA	499.75
	NAS1149D0363J ✓ WASHER	1000	0.020 /EA	20.00
	NAS1835-08 ✓ INSERT	150	1.230 /EA	184.50
	20024S ✓ CLAMP	10	2.000 /EA	20.00
	CR3212-5-04 ✓ CR MAX RIVET	200	0.390 /EA	78.00
	NAS1149FN832P ✓ WASHER	5000	0.0136 /EA	68.00
SEP 17 8-21				
U.S. Currency				

# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBV1W4

PAGE 1 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	50-009-2 TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 Description FASTENER ECCN :EAR99 MFR: SOUTHCO UK LTD CTRL#: 2015K00140 LOT#: 0001476570 LOT QTY: 50 Country of Origin UK **REF: 50-009-2 **CUST PN: 50-009-2	0.370	EA	0	50	18.50
4	300	AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 10-32 S/S UNDRILLED ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23433 LOT#: 86202 LOT QTY: 300 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	300	51.00
5	100	AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED	0.200	EA	0	100	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBV1W4

PAGE 2 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014E13592 LOT#: 68551 LOT QTY: 100 Country of Origin USA **REF: AN4-15A **CUST PN: AN4-15A AN4-16A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017E29759 LOT#: 90659 LOT QTY: 100 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	0	100	20.00
7	10	AN5C15 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AN5C15 ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2017D23981 LOT#: 331020	6.270	EA	0	10	62.70
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37452		08/17/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	25	LOT QTY: 10 Country of Origin USA **REF: AN5C15 **CUST PN: AN5C15 AN6H13A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 3/8-24 STEEL C/Y DRILLED H ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015H19754 LOT#: 75908 LOT QTY: 25 Country of Origin USA **REF: AN6H13A **CUST PN: AN6H13A		0.900	EA	0	25	22.50
10	300	CR3213-4-01 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET Long Description CHERRY CR3213-4-01 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016J25042 LOT#: 88210204 LOT QTY: 300 Country of Origin USA		0.320	EA	0	300	96.00
11	300	CR3213-4-02 TARIFF: 7318.23.0000		0.300	EA	0	300	90.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	4	SCHEDULE B: 7318.23.0000 Description CR MAX RIVET Long Description CHERRY CR3213-4-02 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017F29802 LOT#: 88257384 LOT QTY: 300 Country of Origin USA MS17984C405	10.090	EA	0	4	40.36
14	20	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015F28209 LOT#: 1522427 LOT QTY: 4 Country of Origin USA **REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C410	10.380	EA	0	20	207.60
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	150	LOT QTY: 20 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410 MS20601AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20601AD4W2 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016I09322 LOT#: 88107042 LOT QTY: 150 Country of Origin USA **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2	0.180	EA	0	150	27.00
16	150	MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20601AD4W3 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2014H01508 LOT#: 87836272 LOT QTY: 150 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	0	150	28.50
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description MS21042-L5 ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18529 LOT#: 46754-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00
*p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							** ** ** **
19	25	MS21920-25 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017D27780 LOT#: 192981 LOT QTY: 25 Country of Origin USA **REF: MS21920-25	19.000	EA	0	25	475.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	25	**CUST PN: MS21920-25 MS21920-28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 25 Country of Origin USA	19.990	EA	0	25	499.75
21	1700	**REF: MS21920-28 **CUST PN: MS21920-28 MS27039-08-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 8-32 (3A) X .719 (.281 GRIP) STRUCTURAL ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017D12242 LOT#: 89327 LOT QTY: 1700 Country of Origin USA	0.080	EA	0	1700	136.00
22	1000	**REF: MS27039-08-11 **CUST PN: MS27039-08-11 NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER	0.020	EA	0	1000	20.00

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PO37452		08/17/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	150	Long Description #10 (.203 X .438 X .063) ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017C08194 LOT#: Z5084 LOT QTY: 1000 Country of Origin USA **REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1835-08 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description INSERT Long Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORP, IRVINE CTRL#: 2016J23008 LOT#: MJS8380 LOT QTY: 150 Country of Origin USA **REF: NAS1835-08 **CUST PN: NAS1835-08	1.230	EA	0	150	184.50
24	10	20024S TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: BREEZE CLAMPS CTRL#: 2007D02785 LOT#: 0407	2.000	EA	0	10	20.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37452		08/17/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	200	LOT QTY: 10 Country of Origin USA **REF: QS100-M24S **CUST PN: 200249 **REF: QS100-M24S CR3212-5-04 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET Long Description CHERRY RIVET CR3212-5-04 5056/8740/A286 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017E09564 LOT#: 88272086 LOT QTY: 200 Country of Origin USA		0.390	EA	0	200	78.00
27	5000	NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description #8 (.174 X .375 X .032) FLAT WASHER STEE ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017B18720 LOT#: 26520 LOT QTY: 5000 Country of Origin USA **REF: NAS1149FN832P **CUST PN: NAS1149FN832P		0.0136	EA	0	5000	68.00
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INVOICE NUMBER

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PAGE 10 OF 11

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO37452		DATE 08/17/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
***CONTINUED***								
SP7822								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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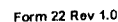
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CONSOLIDATION  
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PAGE 1

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		08/17/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172  JBV1W4 PO37452  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 08/17/2017						
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002109

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HOT

ORDER NO. PO37452		DATE 08/17/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	25	MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP Long Description MS21920-24 ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2016J02700 LOT#: 189678 LOT QTY: 25 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			10.490	EA	0	25	262.25
***CONTINUED***									
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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30	FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN ***						
		# 1=CTN 4.00 Lb / 1.81 Kg 582264043632						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 9X9X8						
INVOICE#.....: JBTZFL								
ORDER#.....: B03R19								

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	50-009-2 FASTENER ECCN :EAR99 Country Origin: UK TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 MFR: SOUTHCO UK LTD CTRL# : 2015K00140 LOT# : 0001476570 LOT QTY: 50 **REF: 50-009-2 **CUST PN: 50-009-2	0.370	EA	0	50	18.50
4	300	AN3C4A BOLT AIRCRAFT BOLT 10-32 S/S UNDRILLED _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23433 LOT# : 86202 LOT QTY: 300 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	300	51.00
5	100	AN4-15A BOLT AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095	0.200	EA	0	100	20.00
***CONTINUED***							
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HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014E13592 LOT# : 68551 LOT QTY: 100 **REF: AN4-15A **CUST PN: AN4-15A		0.200	EA	0	100	20.00
		AN4-16A BOLT AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A						
7	10	AN5C15 BOLT AN5C15 ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2017D23981 LOT# : 331020 LOT QTY: 10		6.270	EA	0	10	62.70
***CONTINUED***								
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	25	**REF: AN5C15 **CUST PN: AN5C15 AN6H13A BOLT AIRCRAFT BOLT 3/8-24 STEEL C/Y DRILLED HEAD ONLY _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015H19754 LOT# : 75908 LOT QTY: 25	0.900	EA	0	25	22.50
10	300	**REF: AN6H13A **CUST PN: AN6H13A CR3213-4-01 CR MAX RIVET CHERRY CR3213-4-01 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016J25042 LOT# : 88210204 LOT QTY: 300	0.320	EA	0	300	96.00
11	300	CR3213-4-02 CR MAX RIVET CHERRY CR3213-4-02 ECCN :EAR99 Country Origin: USA	0.300	EA	0	300	90.00
***CONTINUED***							
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	4	TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017F29802 LOT# : 88257384 LOT QTY: 300 MS17984C405		10.090	EA	0	4	40.36
14	20	QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2015F28209 LOT# : 1522427 LOT QTY: 4 **REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C410		10.380	EA	0	20	207.60
		QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017A19987 LOT# : 1681126 LOT QTY: 20 **REF: MS17984-C410 **CUST PN: MS17984C410						
								***CONTINUED***
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	150	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016I09322 LOT# : 88107042 LOT QTY: 150 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2	0.180	EA	0	150	27.00
16	150	MS20601AD4W3 RIVET, BLIND MS20601AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2014H01508 LOT# : 87836272 LOT QTY: 150 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	0	150	28.50
17	100	MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 Country Origin: USA	0.320	EA	0	100	32.00
***CONTINUED***							
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8/17/17

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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO37452		08/17/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18529 LOT# : 46754-000 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5							
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).							
19	25	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017D27780 LOT# : 192981 LOT QTY: 25 **REF: MS21920-25 **CUST PN: MS21920-25			19.000	EA	0	25	475.00
20	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090			19.990	EA	0	25	499.75
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPR 8-21

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBV1W4

PAGE 7 OF 10

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	1700	SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016F09664 LOT# : 188356 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 MS27039-08-11 SCREW 8-32 (3A) X .719 (.281 GRIP) STRUCTURAL SCREW PHIL PAN ALLOY ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2017D12242 LOT# : 89327 LOT QTY: 1700 **REF: MS27039-08-11 **CUST PN: MS27039-08-11		0.080	EA	0	1700	136.00
22	1000	NAS1149D0363J WASHER #10 (.203 X .438 X .063) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017C08194 LOT# : Z5084 LOT QTY: 1000		0.020	EA	0	1000	20.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPR 8-21

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBV1W4

PAGE 9 OF 10

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	5000	ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017E09564 LOT# : 88272086 LOT QTY: 200 NAS1149FN832P WASHER #8 (.174 X .375 X .032) FLAT WASHER STEEL CAD/YEL _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017B18720 LOT# : Z6520 LOT QTY: 5000 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the		0.0136	EA	0	5000	68.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SP17-8-21

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBV1W4

PAGE 10 OF 10

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO37452		08/17/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
		# 1=CTN 10.00 Lb / 4.54 Kg 747804586910						
		# 2=CTN 30.50 Lb / 13.83 Kg 747804586920						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 9X9X8						
		DIMENSIONS: 12X12X12						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



### ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	1700	EA	MS27039-08-11	MS27039-08-11	89327	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

Inv # 08/17/17

# Packing Slip Report

**MAC FASTENERS**

4/5/2017 11:38:16 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3271

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

Order Date	Order #	Ship To	Ship Method	Weight	Packages
4/5/2017	S000060932	004EP39	Fedex Freight	0.00	20
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	MS27039-08-11 Screw pan head Alloy	89327	EA	125,000.000	130,603.000

MAC

Mac Fasteners

Page 1 of 1

cjoy

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004EP39

PART NUMBER: MS27039-08-11

REV: 5

LOT NUMBER: 89327

MANUFACTURED QUANTITY: 140,000

MILL HEAT NUMBER: MM16103778

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/05/17

  
QUALITY ASSURANCE REPRESENTATIVE

## AS9100 AND ISO 9001 ACCREDITED

**Voss**2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND  
CERTIFICATION OF COMPLIANCEDATE: Sep 26, 2016  
PACKING SLIP NO: 451593 C  
JOB NUMBER: 189678Sold to:  
KLX, Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

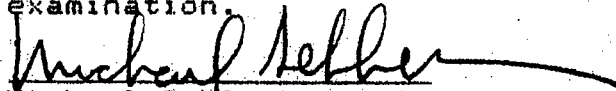
Cust No. 2252/14 Customer P.O. No. 003H260 Ship Date 9/26/16 Ship Via RPS F.O.B. VOSS FL1

Our Order NO. 189678 Order Date 6/15/16 Sales Rep Terms NET 30 DAYS

Qty. Ordered 500 Qty. Shipped 500 Part/Description MS21920-24 BAND CLAMP REV-D UM EA

Voss Internal #: 0476293  
MS21920-24 REV D  
ITEM #1  
FEDEX GRND ACCT #0331-0149-02 CTNS @ 30# EA  
2 CTNS @ 250 PCS EAAll parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 41279

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:
004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
003AF21		60387	04-13-17	FED EX GROUND/WATKIN		331020
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons
*****						
10	AN5C15	1714	1714	ea	76	2

## SID#: 391737

CARRIER NUMBER

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWS OF THE UNITED STATES IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING.

AT: SALTSBURG, INDIANA CO., PA

20

FROM: BREEZE INDUSTRIAL PRODUCTS CORPORATION

**S  
O  
L  
D  
  
T  
O**



CONSIGNEE TO  
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

M & M AEROSPACE HARDWARE INC  
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER  
ORDER NO.

**COLLECT ON DELIVERY**

AND  
REMIT  
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

\$

DATE ENTERED

FGT.

TEAR.

CUSTOMER NO.

OUR ORDER NO.

VIA

07703420294

2/20/200

Y

0206

02755001

SEE BELOW

OLD DOMINION

QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON C
8500	1	200 24 S 20024S PO:OAV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	AGENT
1	PALLETS OF 17 CARTONS	623 LBS .00			ROBE CLAMPS

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.34.54.524000



AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Apr 19, 2017  
PACKING SLIP NO: 454396  
JOB NUMBER: 192981

Sold to:  
KLX Inc  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9825 NW 14TH STREET  
MIAMI FL 33172

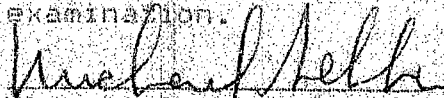
Cust No. Customer P.O. No. Ship Date Ship Via F.O.B.  
2252/14 004Y396 4/17/17 RPS Voss FLT

Our Order NO. Order Date Sales Rep Terms  
192981 12/02/16 NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
300	150	150 MS21920-25	REV-D	EA
BAND CLAMP				
Voss Internal #: 0481977				
MS21920-25 REV D				
ITEM #1				
FEDEX GROUND ACCT #0331-0149-0				
1 CTN @ 12# - 1 CTN @ 150 PDS				

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	1000	EA	NAS1149D0363J	NAS1149D0363J	Z5084	ANILLO INDUSTRIES	10630		

  
Jason Lewis

Senior Director, Global Quality

08/17/17

Inv # 08/17/17

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**635887****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>07/29/2016</b>	ORDER NUMBER <b>1A1977</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	3,800,000	<b>NAS1149D0363J</b>	
	<b>400,000</b>	REV 6 / LOT#Z5084 / MIN/MAX/Q:1,4,6,8/AN960JD10/NAS1149-D0363J	
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR			

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification****KLX Aerospace, Inc.  
Consumable Management  
Self Release**Signature & Stamp: Date: **FEB 09 2017**BY **Ben Omidwar**  
Ben Omidwar, Quality Assurance Manager

FI 4 03 05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	300	EA	CR3213-4-02		88257384	CHERRY AERO SANTA AN	11815		

  
Jason Lewis

Senior Director, Global Quality

08/17/17

Inv # 08/17/17



**CHERRY®**  
**AEROSPACE**  
 SP5 Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST

Order No: SO403179  
 Order Date: 01/27/17  
 Print Date: 06/22/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0056T95

Credit Terms: NET 30  
 Net 30

Ship Via:  
 FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
 CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS) BOXES  
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
 \*If applicable, part meets DFARS clause 252.225-7009  
 \*Preference for domestic specialty metals.  
 Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".

TEST REPORTS ENCLOSED  
DO NOT DESTROY

\*\*\*\*\*  
 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised
		T LocationLot/Serial		
			Qty to Ship	UM Shipped
1	CR3213PR-4-02	1600	EA	06/22/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

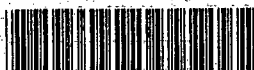
Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO403179  
Order Date: 01/27/17  
Print Date: 06/22/17

Page: 2

Sold-To: 10015341







Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-02				
	Customer Item: 132269A402				
	CR3213-4-02				
	ASNA0078A402				
	B0207005-4-02				
	CAN43078B4-2				
	M7885/2-4-02				
	MBBN3012L3202				
	NAS9301B-4-02				
	NAS9301BNS-4-02				
	S2906-4-2				
		EZL-A08 88257384	33800.0	( )	
		EZL-A51 88287844	30100.0	( )	
		EZL-A55 88287842	28100.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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Packing List



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USA



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Order No: SO403179  
Order Date: 01/27/17  
Print Date: 06/22/17

Page: 2



Sold-To: 10015341







Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-02 Customer Item: 132269A402 CR3213-4-02 ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2				
		EZL-A08 88257384	33800.0	( )	
		EZL-A51 88287844	30100.0	( )	
		EZL-A55 88287842	28100.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P037452**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	5000	EA	NAS1149FN832P	NAS1149FN832P	Z6520	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

Inv # 08/17/17



**AMILLO Industries, Inc.**

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**634303****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>07/21/2016</b>	ORDER NUMBER <b>1A1972</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 5,000,000 **450,000** **NAS1149FN832P**  
REV 6/LOT#Z6520 /MIN/MAX/ AN960-8,NAS1149-FN832P  
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number **1** above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification****KLX Aerospace, Inc.  
Consumable Management  
Self Release**Signature & Stamp: Date: **JAN 25 2017****AIRBUS SAS APPROVAL  
Number 30244**BY **Ben Omidwar**  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	100	EA	MS21042L5	MS21042L5	46754-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

Inv # 08/17/17

Date  
5/13/15  
15:00  
Ship#: 067266

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29	999	0YEW31		Not on file	COLLECT Collect

Order qty	Qty ship	B/O qty	Item Number / description	Level	UM	Need Date	Summ Qty	Item Loc
250000	250000	056068	MS21042L5		EA	( 5/18/15)		29-Loc
250000			M52LF3324-5					

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY TO NAS1291-5

A50A	0	47344-000	45,292
A50A	0	47402-000	58,390
A50A	15275	46753-000DFAR	21,180
A50A	DFAR	46754-000	43,570
M29A	15423	47403-000	7,090
M35A	15194	2169-000DFAR	10,865
N36C	15375	47452-000	63,613

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

\*\*\* Continued On The Next Page \*\*\*

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5  
MANUFACTURER'S LOT SIZE 43570 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46754 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67266  
ESNA ORDER #: 085861 QTY PACKAGED: 43570  
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 07/09/13  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46754 - 000 MILL HEAT NO. 10172300 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1  
ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 10 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	200	EA	CR3212-5-04		88272086	CHERRY AERO SANTA AN	11815		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

Inv # 08/17/17



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0403882  
Order Date: 03/10/17  
Print Date: 04/29/17

Page: 1/2



Sold-To: 10015341

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 005R022

Ship Via: NORCO/YRC


FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
\*If applicable, part meets DFARS clause 252.225-7009  
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Unless otherwise specified on this order, Cherry will manufacture and  
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"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT # 654551						
Ln	Item Number	Site	T Location	Lot/Serial	Qty Open	Promised
					Qty to Ship	UM Shipped
1	CR3212-5-04	1600				EA 07/21/17
						

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Packing List



**CHERRY®**  
**AEROSPACE**

*SPS Fastener Division, a PCC Company*

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO403882  
Order Date: 03/10/17  
Print Date: 04/29/17

Page: 2/2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-5-04					
	Customer Item: ASNA0077A504					
	B0207003-5-04					
	CAN43076B5-4					
	M7885/3-5-04					
	MBBN3013L4004					
	NAS9302B-5-04					
	NAS9302BNS-5-04					
	S2907-5-4					
		10805	88272086	15593.0	( )	

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Packing List



**CHERRY®**

**AEROSPACE**

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Cherry Aerospace  
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Santa Ana, CA 92705-5514  
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# PACKING LIST

Order No: SO403882  
Order Date: 03/10/17  
Print Date: 04/29/17

Page: 1/2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 005R022

Credit Terms: NET 30  
Net 30

Ship Via: NORCO/YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
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GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
\*If applicable, part meets DFARS clause 252.225-7009  
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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-5-04	1600		EA	07/21/17

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## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

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Signed

*DA Miller*

DAWN MILLER



  
**KLX**

Page: 1 of 1

P.O. Box 122-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com


Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**Material Certification**

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**FIRM: DART AEROSPACE LTD****PURCHASE ORDER#: P037452**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	25	EA	MS21920-28	MS21920-28	188356	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

Inv # 08/17/17

AS9100 AND ISO 9001 ACCREDITED

**-VOSS**

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016  
PACKING SLIP NO: 448923 C  
JOB NUMBER: 189356

Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

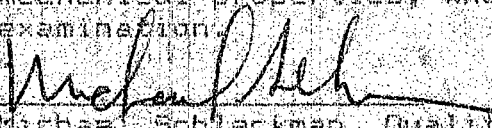
Cust No. Customer P.D. No. Ship Date Ship Via F.O.B.  
2252/09 002X895 6/02/16 RFS VOSS FL1

Our Order NO. Order Date Sales Rep Terms  
189356 4/11/16 NET 30 DAYS

Qty.	Qty.	Part/	
Ordered	Shipped	Description	
500	500	MS21920-28	REV-D UM EA
		BAND CLAMP	
		Voss Internal #: 0473068	
		MS21920-28 REV D	
		ITEM #1	
		FEDEX GROUND COLLECT	
		ACCT #0331-0145-0	
		2 CTNS @ 31# EA	
		2 CTNS @ 250 PCS EA	

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in  
the above shipment have been manufactured and/or processed  
in compliance with all applicable purchase order and drawing  
specifications. In addition, data of chemical, physical and  
mechanical properties, where required, are on file for  
examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR-120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS  
ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment  
opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4  
relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	150	EA	MS20601AD4W2	MS20601-AD4W2	88107042	CHERRY AERO SANTA AN	11815		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

Inv # 08/17/17



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO398257 Page: 1  
Order Date: 04/11/16  
Print Date: 08/20/16



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Purchase Order: 002Y397

Credit Terms: NET 30  
Net 30

Ship Via:  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR9162-4-02 Customer Item: MS20601AD4W2	1600			EA 09/09/16
		D0604	88107042	10400.0	( )

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	25 EA		AN6H13A	AN6H13A	75908	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

Inv # 08/17/17

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill** KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 71028  
Shipment Date: 08/18/15  
Ship Via: United Parcel Service  
Order Number: 52705  
Order Date: 09/25/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: OZYKF76  
Terms: Net 30 Days

Lot # 75908

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	3,403	3,548	0		M	AN6H13A Bolt, machine-- Aircraft		75908

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYKF76

PART NUMBER: AN6H13A

REV: 3

LOT NUMBER: 75908

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

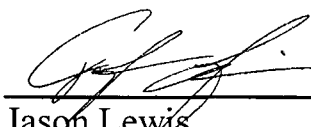
### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	100	EA	AN4-16A	AN4-16A	90659	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

INV # 08/17/17



# Packing Slip Report

5/19/2017 1:14:21 PM

**MAC FASTENERS**

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3887

Bill To: 65

Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
9835 nw 14TH ST  
MIAMI FL 33172 ✓

Order Contact:

Bill Date	Order #	Invoice #	Ship Method	Weight	Packages
5/19/2017	S000061839	004T267 ✓	Fedex Freight	0.00	95
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4-16A ✓ Bolt, machine-- A rcraft LTA	90659 ✓	EA	100,000.000	103,980.000

Mac Fasteners  
A TriMas Aerospace Company  
1110 E. Enterprise  
Ottawa, KS 66067

## TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER <b>KLX AEROSPACE SOLUTIONS</b>		PO NUMBER <b>004T267</b> ✓	PO Date <b>01/23/17</b>	CERT DATE <b>05/19/17</b>
PART NUMBER <b>AN4-16A</b> ✓	REV <b>3</b> ✓	PART TYPE <b>Bolt, Hex Head</b>		
LOT NO <b>90659</b> ✓	MFG QUANTITY <b>110,000</b>	PROCUREMENT SPEC <b>NASM6812 REV 3</b> ✓		

RAW MATERIAL IDENTIFICATION (Mill Cert Attached)

MATERIAL / MATERIAL SPECIFICATION <b>8740 PER AMS6322</b>	MILL HEAT NUMBER <b>8292801</b> ✓	SUPPLIER <b>JOHNSTOWN</b>
--	--------------------------------------	------------------------------

### MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS / PSI		DOUBLE SHEAR STRENGTH POUNDS / PSI	
6,030		8,870	
6,020		9,210	
5,800		9,190	
5,780		9,200	
6,010		8,900	
MIN. REQ.	<b>4080</b>	MIN. REQ.	<b>7360</b>

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Workmanship	<input checked="" type="checkbox"/>

Thread Inspection FED-STD-H28/20 - ASME B1.3	System 21 <input type="checkbox"/>	System 22 <input checked="" type="checkbox"/>	System 23 <input type="checkbox"/>
---	------------------------------------	---	------------------------------------

Fatigue Test Sample <input type="checkbox"/> Accept	
NOT REQUIRED	
Stress Durability <input type="checkbox"/> Accept	
External Load Method	
Load	Hours

Magnetic Particle Inspection per ASTM E1444	
Sample insp <input checked="" type="checkbox"/> 100% insp <input type="checkbox"/> Accept	<input checked="" type="checkbox"/>
Liquid Penetrant Inspection per ASTM E1417	
Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> Accept	<input type="checkbox"/>

Magnetic Permeability ASTM A342 Less than 2.0 <input type="checkbox"/> Accept	
Head Marking <input checked="" type="checkbox"/> Accept	
Recess Torque in/lbs <input type="checkbox"/> Accept	

FINISH / PROCESSOR: Detray Plating Works	
Cadmium Plate <input checked="" type="checkbox"/> AMS-QQ-P-416 E	Type II Class 2
Passivate <input type="checkbox"/>	
<input type="checkbox"/>	

HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679	
SPECIFICATION: AMS2759	
REQUIREMENT: 125-145 KSI FTU HRC 26-32	
RESULTS: SAMPLE SIZE: 5	28 - 31 HRC

### TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

  
Jim Farrell  
Quality Assurance Representative

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS ✓

PO: 004T267 ✓

PART NUMBER: AN4-16A ✓

REV: 3 ✓

LOT NUMBER: 90659 ✓

MANUFACTURED QUANTITY: 110,000 ✓

MILL HEAT NUMBER: 8292801 ✓

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA ✓

DFARS 252.225.7009 Compliant ✓

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment. ✓

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399 ✓

DATE: 05/19/17

  
QUALITY ASSURANCE REPRESENTATIVE ✓



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	4	EA	MS17984C405	MS17984-C405	1522427	AVIBANK MFG.	84256		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

Inv # 08/17/17



\*\* CERT \*\*

**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in process

**CERTIFICATE OF CONFORMANCE**

DATE SHIPPED

06/20/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	01/21/15	751436-7142

BILL TO	103866
	KLX INC. (MIAMI)
	10000 N.W. 15TH TERRACE
	MIAMI, FL USA 33172

SHIP TO	KLX, INC.
	9835 NW 14TH ST
	MIAMI, FL
	USA 33172

CUSTOMER ORDER NO. 0ZZ5Z25				CONTRACT NUMBER				RATING		ORDERED BY PEARLINE FOS		REC'D BY CBE		TERRITORY NO. 124	
0	1	1	3	N	N	R		TYPE OF INSPECTION				TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND								640371380990							

ITEM NO.	NO. ORDERED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
1	500	E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,B,C,H,P,U,V APPLY; CLAUSES A.1 & E APPLY DFAR 252.225-7009 BLC4BA05S MS17984C405 REV. 1 SHIP#: 1 QTY: 500 LOT: 1522427 AREA: AISLE: SEC:	0
1.0	1	L	270-CERT CHEM / PHYS 1 SHIP#: 1 QTY: 1 LOT: AREA: AISLE: SEC:	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT
-----------	------------	----------	--------------	--------------------	-------------	--------

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.  
 WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS PLACED. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

AVIBANK MFG., INC. WI-14-AMS-004 REV:NC BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE



\*\* CERT \*\*

**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in process

**CERTIFICATE OF  
CONFORMANCE**

DATE SHIPPED  
06/20/15

PAGE	OF	DATE ENTERED	SALES ORDER NO
2		01/21/15	751436-7142

BILL TO	103866
	KLX INC. (MIAMI)
	10000 N.W. 15TH TERRACE
	MIAMI, FL USA 33172

SHIP TO	KLX, INC.
	9835 NW 14TH ST
	MIAMI, FL
	USA 33172

CUSTOMER ORDER NO 0225725		CONTRACT NUMBER		RATING		ORDERED BY PEARLINE EOS		REGD BY CBE		TERRITORY NO 124		
P/S 0	CERT 1	INV 3	DD 250 REQD N	RESALE REQD N	VAR % R	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT		
SHIPPED VIA FEDEX GROUND		640371380990										
ITEM NO.	NO. ORDERED	UNITS	PART NUMBER/DESCRIPTION						NO. BACKORDERED			
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>												
POULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS		WEIGHT

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.  
WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS PLACED. TEST REPORTS COVERING MATERIALS IN THESE  
PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

AVIBANK MFG., INC.

WI-14-AMS-004 REV:NC

BY:

*[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	50	EA	50-009-2	50-009-2	0001476570	SOUTHCO UK LTD	U1584		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

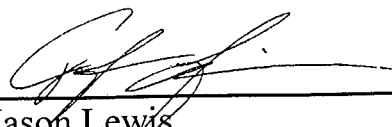
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	300	EA	CR3213-4-01		88210204	CHERRY AERO SANTA AN	11815		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17





**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST

Order No: S0400201  
 Order Date: 07/27/16  
 Print Date: 10/15/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 003S956

Credit Terms: NET 30  
 Net 30

Ship Via: YRC

FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
 CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
 Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".

\*\*\*\*\*  
 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty-Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-01 CR3213-4-01 627-510-9420 ASNA0078A401	1600		EA	10/20/16

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

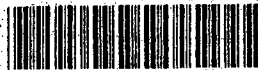
Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO400201  
Order Date: 07/27/16  
Print Date: 10/15/16







Page: 2

Sold-To: 10015341

Ship-To: 10043053

**S  
O  
L  
D  
T  
O**  
KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

**S  
H  
I  
P  
T  
O**  
KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-01 B0207005-4-01 CAN43078B4-1 M7885/2-4-01 MBBN3012L3201 NAS9301B-4-01 NAS9301BNS-4-01 S2906-4-1				
		EZL-A28 88171095	29286.0	( )	
		EZL-A28 88210204	33842.0	( )	
		EZL-A53 88171943	29476.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO400201  
Order Date: 07/27/16  
Print Date: 10/15/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0035956

Ship Via: YRC

FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR3213PR-4-01 CR3213-4-01 627-510-9420 ASNA0078A401	1600		EA	10/20/16	

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO384202  
Order Date: 06/06/14  
Print Date: 07/24/14

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC,
	CONSUMABLES MANAGEMENT
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30  
Net 30

Ship Via: FED EX NATIONAL CL  
FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

**TEST REPORTS ENCLOSED**



ECCN: EAR99  
\*\*\*\*\*

**DO NOT DESTROY**

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site		Qty Open		UM	Promised	
		T	Location/Lot/Serial	Qty to Ship			Shipped	
1	CR9162-4-03		1600			EA	10/09/14	
	Customer Item: MS20601AD4W3							
		E0802	87836272	8400.0			( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	100	EA	AN4-15A	AN4-15A	68551	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

Inv # 08/17/17

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

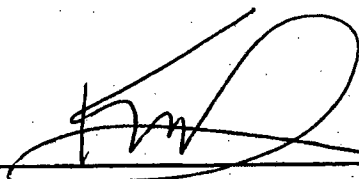
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	300	EA	AN3C4A	AN3C4A	86202	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/17/17

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill K LX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship K LX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76968  
Shipment Date: 08/18/16  
Ship Via: Federal Express  
Order Number: 55077  
Order Date: 06/16/15

Customer Code: K LX  
Phone: (305) 925-2600  
PO Number: 000KK67  
Terms: Net 30 Days

LOT 86202

Item	Quantity					Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled					
3	62,600	56,790	0	5,810	M	AN3C4A Bolt, machine-- Aircraft		86202	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
K LX Aerospace Solutions





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

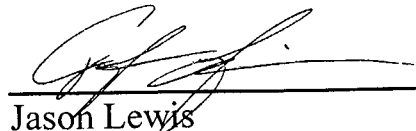
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	20	EA	MS17984C410	MS17984-C410	1681126	AVIBANK MFG.	84256		

  
Jason Lewis

08/17/17

Senior Director, Global Quality

Inv # 08/17/17

DEARS CERT Q13-P



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



# PACKING SLIP

SHIPPER

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	3	11/30/16	870926-3638

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
004XY15										PAUL		CBE		124	
PO #	INVT	NO.	DD	PL	RESALE	VAR	TYPE OF INSPECTION			TERMS			FREIGHT		
0	1	1	3	N	N	R				NET 30			NOHO/COLLECT		

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 2129 E BLC4BA10S MS17984C410 SHIP#: 1 QTY : 11 LOT:1684139 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 404 LOT:1684140 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 1260 LOT:1681126 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 454 LOT:1681128 DUE : AREA : AISLE : SEC: SHELF	371
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
	MP	FEDEX GROUND	1-15-17			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	3	11/30/16	870926-3638

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.		
004XY15										PAUL		CBE		24		
QTY		CHK	INVT	DOES OR REQ	PREP OR REQ	RECEIPT OR TAX	TYPE OF INSPECTION		TERMS		FREIGHT					
0		1	1	3	N	N	R			NET 30		NOHO/COLLECT				

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</p> <p>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO
			1-15-17	
				NO. OF PKGS
				WEIGHT

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

01/15/17

PAGE 2 OF 3 DATE ENTERED 11/30/16 SALES ORDER NO. 870926-3638

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
004XY15						PAUL		CBE		124	
QTY	UNIT	DOZES	PRES PKG	RESALE	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT	
0	1	1	3	N	N	R		NET 30		NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO BACKORDERED
----------	------------	-------	---------------------------	----------------

**CERTIFICATE**

TO OUR VALUED CUSTOMERS  
A RETURN MATERIAL AUTHORIZATION  
(RMA) NUMBER IS REQUIRED FOR ALL  
PRODUCTS RETURNED TO AVIBANK  
TO REQUEST A RMA NUMBER CONTACT  
YOUR AVIBANK SALES ASSOCIATE AT  
818/392-2100

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED  
FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE  
BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY  
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY  
OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED  
ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM  
OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST  
OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE  
AUTHORIZED BY U.S. LAW AND REGULATIONS.

COMPLIANT WITH DFARS 252.225.7014 ALT 1

PULLED BY	SHIPPED BY	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
	Red Frank	1-15-17			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Samuel D. R...*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	150	EA	NAS1835-08	NAS1835-08	MJS8380	SHUR-LOK CORP, IRVINE	97393		

  
Jason Lewis

08/17/17

Senior Director, Global Quality

Inv # 08/17/17

# PACKING SLIP

## SHUR-LOK COMPANY

2541 WHITE ROAD  
IRVINE, CA 92614  
TEL (949) 474-6000 FAX (949) 660-8601  
WWW.SHUR-LOK.COM

Page 1  
RPROVOST 10/17/16 9:50:35

SHIP ID	196852
SHIP DATE	10/17/16

Ship to :  
KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI FL 33172  
USA

Sold to ...  
KLX INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

CUSTOMER 1928100	ORDER NUMBER 25603	PICKLIST NO. 196852	PURCHASE ORDER NO. 003M040
ORDER DATE 7/08/16	REQUEST DATE 7/08/16	SHIP VIA - FOB SHIPPING POINT (IRVINE) FEDEX GROUND # 0331-0149-0	
ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED
07574	SL606-08S TSO : TSO-C148  LOT BREAKDOWN: MJS8380  NAS1835-08 REV 8 SL606-08S REV P	10,685.000	10,685.000
		<b>DATE SHIPPED</b> OCT 17 2016 P/S <u>196852</u>	

# These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S law is prohibited.#





# SHUR-LOK COMPANY

*SPS Fastener Division, a SPS Company*

2541 White Road, Irvine CA 92614  
Tel. (949) 474-6000 Fax. (949) 660-8601  
WWW.SHUR-LOK.COM

## Certificate of Compliance

CUSTOMER KLX INC

CUSTOMER P.O. NO. 003M040

SHUR-LOK  
SALES  
ORDER C 25603

CUSTOMER PART NO. NAS1835-08

SHUR-LOK  
PART NO. SL606-08S

REV 8

REV P

LOT NO. MJS8380

TOTAL QTY  
SHIPPED 10,685

### Notes:

Item 1 Seller hereby acknowledges that the part and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certification 700.

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

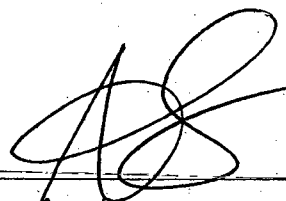
The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

10/17/2016

Date

  
Araceli Lagunas  
Authorized Representative